

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 5
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008	3. SPIIN 000802	4. EFFECTIVE DATE 12 9 AUG 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 2008802/bjc/134	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208  BUYER: TOM REASTER, ASC/CDSK (937) 255-5411		8. ADMINISTERED BY (If other than Block 7) CODE S2404A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD. WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 3X522 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500  SUBCONTRACTOR: H J FORD ASSOCIATES INC. 1111 JEFFERSON HWY, SUITE 808 ARLINGTON, VA 22202-3235			10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET DAYS 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"  12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>CLAUSE H-013 ENTITLED "ORDERS"</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) TRANSFER TRANSFER C \$74,902.94					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD SENIOR ACQUISITION LOGISTICIAN SUPPORT HOURS AND TRAVEL DOLLARS CHANGE IN CONTRACT PRICE: \$74,902.94 (INCREASE) CHANGE IN OBLIGATION: \$74,902.94 (INCREASE) TOTAL CONTRACT PRICE: \$553,802.78					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Frank J. Grosso</u>		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GROSSO, VP DAYTON Cdr	21. DATE SIGNED 27 Aug 97	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer	24. DATE SIGNED 27 AUG 1997		

1. In accordance with FAR Clause 52.243-3 entitled "Changes-Time and Materials or Labor Hours (Aug 1987)" "Mutual Agreement of the Parties", Contractor's letters dated 24 July, and 19 August 1997 and this delivery order 000802, subject order is hereby amended as set forth below at a ceiling amount of \$74,902.94 for a revised Task Order total ceiling amount of \$553,802.78

2. As a result of the above, order 0008 is more specifically modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001AB	SubCLIN CHANGE	sec class: U	\$ 288,131.42
			\$ 65,800.90+

noun: ACQUISITION LOGISTICS SUPPORT  
 acrn: AA nsn: N  
 site codes pqa: D acp: D fob: D  
 pr/mipr data: GLUUS977200036  
 GLUUS977200036-01  
 GLUUS977200076  
 type contract: Y

descriptive data:

A. The contractor shall provide additional acquisition logistics support in accordance with the SOW entitled "Supply Support IPT for AC-130U Gunship (Task #2)" dated 21 February 1997 as specified below. The price for this additional work is \$ 65,800.90 for an estimated 2,057 hours and is fully funded .

B. Listed below by prime/team member is the negotiated labor category and corresponding estimated number of labor hours for subject category:

LABOR CATEGORY(HJ Ford)	ESTIMATED HOURS
Project Manager (off site)HJ Ford	50
Admin Mgmt Assistant(off site) HJ Ford	73
Senior Logistician (on site)	1,584
Journeyman Logistician (off site)DynCorp	350
TOTAL DIRECT LABOR	2,057

0002AB SubCLIN CHANGE sec class: U NSP  
NSP

noun: DATA-EXHIBIT A  
acrn: AA nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS977200036  
GLUUS977200036-01  
GLUUS977200076

type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 12 February 1997, as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

0004AB SubCLIN CHANGE sec class: U \$ 35,906.53  
\$ 9,102.04+

noun: TRAVEL AND COMPUTER SERVICES  
acrn: AA nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLUUS977200036  
GLUUS977200036-01  
GLUUS977200076

type contract: S

descriptive data:

A. The contractor shall provide additional Travel/Computer Services required in the performance of SubCLIN 0001AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". The price for this additional travel is \$9,102.04 This SubCLIN is fully funded.

b. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001AB	SubCLIN Del Sch acrn: AA ship to: U	1	98MAR17

Sec Class: U

descriptive data:

The period of performance for this additional effort shall run from 1 August 1997 through 17 March 1998.

Sec Class: U

1 ASREQ

descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AB.

Sec Class: U

1 ASREQ

descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AB.

**C. SECTION G**

Obligation  
Amount

pr/mipr data:  
GLUUS977200076

descriptive data:

The fund cite appears as follows on the PR:

9770400 5600 X67 4720 714000 070000 592IE 046404 503000

A&AS Code is IE

d. SECTION H

a. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 14 March 1997 applies to this delivery order.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0002AA and 0002AB and 0003AA and 0003AB is \$504,991.35 of which \$504,991.35 is available and obligated. The amount currently funded will support the effort through 17 March 1998.

e. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA and 0004AB is \$232,209.96. The amount presently available and allotted to this cost-reimbursable effort is \$48,811.43. It is contemplated that the funds presently allotted to these SubCLIN's will cover the work to be performed through 17 March 1998.

3. This Supplemental Agreement is a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.